

Receiving Report

Date: 14/12/11

Batch No: 1129709

Supplier: SABIC

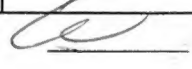
Dart P/O: 22693

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	C462	TP1					

Initials of Receiver QC12 

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

Report Date: 10-JUL-2014 13:47

Pick Slip

Print Copy# 1
Page: 1 of 1
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99006040
Delivery Number: 20809603
Batch Name: 3365957
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22693
Requestion No: _____
Requestor: TST OVERLAND EXPRESS_TSTO_L
Planned Carrier: Collect Freight
Freight Terms: MCDONALD, MICHAEL
Customer Service Rep: MCDONALD, MICHAEL
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
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2.1 12719101 80 10-JUL-14 11-JUL-14 SH 80 OTTAWA 0.0.0.0
PC SH 0.125 48X96 GY GY3778 DVTPL FR NM | LEXAN F60029
Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

Ship to
TP Industries
Delson Quebec
148 Good fellow
J5B 1V4.



CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 10, 2014

YOUR PURCHASE ORDER: 22693

SABIC INVOICE NO:

SABIC SALES ORDER NO:99009603

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eighty (80) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey – 26122
.125" x 48" x 96"

PART NUMBER: 12719101

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEX-125-F60029-04

PO / BATCH NO.: 22693

DATE: JUL 14 2014

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 80

THICKNESS RECEIVED: _____

QUANTITY INSPECTED: _____

SHEET SIZE ORDERED: 48" x 96"

QUANTITY REJECTED: _____

SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	material was ship Directly to TPI industries
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> DATE: <u>14/7/14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22693

Purchase Order Date 1/20/2014

PO Print Date 1/20/2014

Page Number 1 of 1

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FA 214/01/21

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/28/2014		2,560.00	\$6.25	\$15,995.20
			Yes		sf		
			2/28/2014				

Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb

Line Total: \$15,995.20

2	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/28/2014		2,560.00	\$6.25	\$15,995.20
			Yes		sf		
			6/27/2014				

Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb

Line Total: \$15,995.20

PO Total: \$31,990.40

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO

PST# 6122-5207

Change Nbr: 1

Change Date: 1/20/2014